

Exhibit A-28



INVOICE

Bill from: [REDACTED]
sicklerville, NJ 08081
United States
[REDACTED] 8160

Bill to: Traders Global Group Incorporated
[REDACTED]
Parsippany, NJ 07054
United States
Registration number: [REDACTED] 4498

Team: Paid Contractors

| | |
|------------|----------------|
| DOCUMENT | INV-2022-1 |
| STATUS | Paid |
| ISSUE DATE | April 11, 2022 |
| DUE DATE | April 11, 2022 |
| PAID DATE | April 11, 2022 |
| TOTAL PAID | \$81.74 |

Contract

Kyle [REDACTED]

Scope

Trading

Approved by:

Murtuza Kazmi (info@tradersglobalgroup.com) on April 10, 2022

| DESCRIPTION / MEMO | | AMOUNT |
|--|--|---------|
| Pay As You Go Contract | | |
| One-off: MFF Accelerated Payout 10005991 | | \$81.74 |
| TOTAL PAID | | \$81.74 |

Invoice created via **deel.**
DEEL REF: 2910457

Kyle [REDACTED]